

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Law Department - Stores - Repairing and replacement of spare parts of the LaserJet Printers in Law Department through M/s. K.K.K. Computers, New Banjara Colony, Kapra, E.C.I.L., Hyderabad - Payment of amount - Sanctioned - Orders - Issued.

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**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 572

Dated: 20-10-2021  
Read the following:-

1. G.O. Rt. No. 553, Law (E.II) Department, dated: 21.09.2020.
2. From M/s. K.K.K. Computers, Kapra, ECIL, Hyderabad, Bill No. 395, dated: 01.10.2021 along with advance stamped receipt for an amount of Rs.5,500/-.

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**ORDER:-**

Government hereby accord sanction for payment of an amount of Rs.5,500/- (Rupees five thousand and five hundred only) to M/s. K.K.K. Computers, H.No. 1-1-51/42, New Banjara Colony, Kapra, E.C.I.L., Hyderabad towards the cost of (i) HP 1020 & HP 2035 LaserJet Printer servicing (3 Nos); (ii) HP 1020 LaserJet Printer Teflon Sheets changes (1 No); (iii) HP 1020 LaserJet Printer USB Motherboard change charges (1 No); (iv) HP 2035 LaserJet Printer paper pickup roller trays change (2 Nos) for the use of Law Department, Telangana Secretariat, Hyderabad.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Others Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit in favour of "M/s. K.K.K. Computers, Bank A/c No.**992049048**, Indian Bank, A.S. Rao Nagar Branch, Hyderabad, **IFSC Code: IDIB000A135**, MICR Code:500019031".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
M/s. K.K.K. Computers,  
H.No. 1-1-51/42, New Banjara Colony,  
Kapra, E.C.I.L., HYDERABAD - 500062.  
Copy to: Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

,, : Law (Claims) Department.

,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**